



# Campaign Finance Report

Committee to elect Chester Crandell  
Committee #: 201000320

Treasurer: Franco, Marcie Lynn  
PO Box 57, Heber, AZ 85928  
Phone: (928) 535-4107  
Email: c.crandell@hotmail.com  
Candidate Name: CRANDELL, CHESTER J  
Office Sought: State Representative - District 5

## 2010 Qualifying Period Recap Report

Election Cycle: 2009-2010  
Date Filed: August 26, 2010  
Reporting Period: August 5, 2010-August 19, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$11,897.46
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$9,520.25
Cash Balance at End of Reporting Period:	\$2,377.21

Report ID: 63076

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$200.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$2,916.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$14,319.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.14
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$17,435.14

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$9,520.25	\$0.00	\$9,520.25	\$15,057.93
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$9,520.25	\$0.00	\$9,520.25	\$15,057.93
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$9,520.25			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	White Mountain Publishing Co.	08/05/2010	\$175.42	\$175.42
<b>Address:</b>	3191 S White Mountain Rd, Ste 4, Show Low, AZ 85901		Cash	
<b>Category:</b>	Communications - Newspapers			
<b>Memo:</b>	Ad in Newspaper			
<b>Name:</b>	Direct Data	08/06/2010	\$91.38	\$730.23
<b>Address:</b>	505 E Weber Dr, Tempe, AZ 85281		Cash	
<b>Category:</b>	Professional Services - Mailing services			
<b>Memo:</b>	Mail House Services			
<b>Name:</b>	Discessio, L.L.C.	08/06/2010	\$175.00	\$1,050.00
<b>Address:</b>	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
<b>Category:</b>	Professional Services - Consultants			
<b>Memo:</b>	Consulting Fee			
<b>Name:</b>	High Noon Campaign Products, L.L.C.	08/06/2010	\$36.78	\$2,496.99
<b>Address:</b>	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	Auto Dialer Calls			
<b>Name:</b>	Premier Graphics Inc.	08/06/2010	\$249.09	\$2,250.00
<b>Address:</b>	4141 W Clarendon Ave, Phoenix, AZ 85019		Cash	
<b>Category:</b>	Professional Services - Telemarketing/auto dialers			
<b>Memo:</b>	Printings			
<b>Name:</b>	Premier Graphics Inc.	08/06/2010	\$250.30	\$2,250.00
<b>Address:</b>	4141 W Clarendon Ave, Phoenix, AZ 85019		Cash	
<b>Category:</b>	Professional Services - Mailing services			
<b>Memo:</b>	Inv. 116344A			
<b>Name:</b>	US Postmaster	08/06/2010	\$633.03	\$5,005.56
<b>Address:</b>	505 E Weber Dr, Tempe, AZ 85281		Cash	
<b>Category:</b>	Professional Services - Mailing services			
<b>Memo:</b>	Mail House Services			
<b>Name:</b>	Direct Data	08/09/2010	\$22.05	\$730.23
<b>Address:</b>	505 E Weber Dr, Tempe, AZ 85281		Cash	
<b>Category:</b>	Professional Services - Mailing services			
<b>Memo:</b>	Mail House Services			
<b>Name:</b>	High Noon Campaign Products, L.L.C.	08/09/2010	\$20.00	\$2,496.99
<b>Address:</b>	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	Inv. 565			
<b>Name:</b>	Rim Country Regional Chamber of Commerce	08/09/2010	\$26.75	\$26.75
<b>Address:</b>	PO Box 1380, Payson, AZ 85547		Cash	
<b>Category:</b>	Event Expenses - Parade fees			
<b>Memo:</b>	1/3 of parade entry fee			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	US Postmaster	08/09/2010	\$155.04	\$5,005.56
<b>Address:</b>	505 E Weber Dr, Tempe, AZ 85281		Cash	
<b>Category:</b>	Professional Services - Mailing services			
<b>Memo:</b>	Mailing Services			
<b>Name:</b>	Fiesta Mexicana #7	08/10/2010	\$20.58	\$20.58
<b>Address:</b>	350 E Deuce of Clubs, Show Low, AZ 85901		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	Golden Corral	08/14/2010	\$10.57	\$10.57
<b>Address:</b>	2019 W US Highway 70, Thatcher, AZ 85552		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	201000189 - Barton4AZ	08/16/2010	\$184.50	\$184.50
<b>Address:</b>	1359 S 6th Ave, Safford, AZ 85546		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Settle with 3 way payments			
<b>Name:</b>	Direct Data	08/16/2010	\$46.04	\$730.23
<b>Address:</b>	505 E Weber Dr, Tempe, AZ 85281		Cash	
<b>Category:</b>	Professional Services - Mailing services			
<b>Memo:</b>	Inv. 101113 Taxes/Spending			
<b>Name:</b>	High Noon Campaign Products, L.L.C.	08/16/2010	\$2,200.00	\$2,496.99
<b>Address:</b>	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
<b>Category:</b>	Communications - Radio			
<b>Memo:</b>	Inv. 582			
<b>Name:</b>	US Postmaster	08/16/2010	\$317.68	\$5,005.56
<b>Address:</b>	505 E Weber Dr, Tempe, AZ 85281		Cash	
<b>Category:</b>	Professional Services - Mailing services			
<b>Memo:</b>	Mailhouse Taxes/Spending Inv. 101113			
<b>Name:</b>	Direct Data	08/17/2010	\$138.12	\$730.23
<b>Address:</b>	505 E Weber Dr, Tempe, AZ 85281		Cash	
<b>Category:</b>	Professional Services - Mailing services			
<b>Memo:</b>	Inv. 101087			
<b>Name:</b>	Direct Data	08/17/2010	\$57.84	\$730.23
<b>Address:</b>	505 E Weber Dr, Tempe, AZ 85281		Cash	
<b>Category:</b>	Professional Services - Mailing services			
<b>Memo:</b>	Inv. 101085			
<b>Name:</b>	Direct Data	08/17/2010	\$148.50	\$730.23
<b>Address:</b>	505 E Weber Dr, Tempe, AZ 85281		Cash	
<b>Category:</b>	Professional Services - Mailing services			
<b>Memo:</b>	Inv. 101100			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Direct Data	08/17/2010	\$110.93	\$730.23
<b>Address:</b>	505 E Weber Dr, Tempe, AZ 85281		Cash	
<b>Category:</b>	Professional Services - Mailing services			
<b>Memo:</b>	85% of mailhouse estimates			
<b>Name:</b>	High Noon Campaign Products, L.L.C.	08/17/2010	\$30.00	\$2,496.99
<b>Address:</b>	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	Inv. 601			
<b>Name:</b>	Premier Graphics Inc.	08/17/2010	\$955.00	\$2,250.00
<b>Address:</b>	4141 W Clarendon Ave, Phoenix, AZ 85019		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	Inv.#'s 116344, 116400			
<b>Name:</b>	US Postmaster	08/17/2010	\$950.03	\$5,005.56
<b>Address:</b>	505 E Weber Dr, Tempe, AZ 85281		Cash	
<b>Category:</b>	Professional Services - Mailing services			
<b>Memo:</b>	Inv. 101100			
<b>Name:</b>	US Postmaster	08/17/2010	\$405.00	\$5,005.56
<b>Address:</b>	505 E Weber Dr, Tempe, AZ 85281		Cash	
<b>Category:</b>	Professional Services - Mailing services			
<b>Memo:</b>	Inv. 101085			
<b>Name:</b>	US Postmaster	08/17/2010	\$953.05	\$5,005.56
<b>Address:</b>	505 E Weber Dr, Tempe, AZ 85281		Cash	
<b>Category:</b>	Professional Services - Mailing services			
<b>Memo:</b>	Inv. 101087			
<b>Name:</b>	US Postmaster	08/17/2010	\$785.05	\$5,005.56
<b>Address:</b>	505 E Weber Dr, Tempe, AZ 85281		Cash	
<b>Category:</b>	Professional Services - Mailing services			
<b>Memo:</b>	85% postage estimates			
<b>Name:</b>	United States Postal Service	08/18/2010	\$8.80	\$8.80
<b>Address:</b>	Buckskin Canyon Rd & Hwy 260, Heber, AZ 85928		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	Stamps			
<b>Name:</b>	Direct Data	08/19/2010	\$46.04	\$730.23
<b>Address:</b>	505 E Weber Dr, Tempe, AZ 85281		Cash	
<b>Category:</b>	Professional Services - Mailing services			
<b>Memo:</b>	Inv. 101139 Immigration/Arpaio			
<b>Name:</b>	US Postmaster	08/19/2010	\$317.68	\$5,005.56
<b>Address:</b>	505 E Weber Dr, Tempe, AZ 85281		Cash	
<b>Category:</b>	Professional Services - Mailing services			
<b>Memo:</b>	Inv. 101139 Immigration/Arpaio			

Total of Operating Expenses	\$9,520.25	
Total of Refunds, Rebates, and Credits Received	\$0.00	
Net Total of Operating Expenses	\$9,520.25	

